Form for closure of purchase order

PO no.: 95	208	PO date:	20/12/12	Req. n	0.: 208	324 A	dvice Scan ID
Barcoded PO		V□ Y/□ N	Invoice original ava	ailable 🗆	YMN / Cop		POD available DY/N
Data required	from site/e	ngineers:					
MRN nos. rela	ated to PO						
□ Part materia	l received.		□ Full material red	ceived.		Mater	rial not received.
□ Close PO –	Balance ma	aterial will b	be re-ordered by new	requisition.			
□ Cancel PO.	Material no	ot required.	Cancel PO. N	Material wil	l be re-order	red by new r	equisition
□ Keep PO op	en. Materia	al required.	□ Keep PO ope	n. Work ur	der progres	s.	
Remarks by en	ngineer:	mateur	ial not a	oseli	red.	(BS)	f of delivery + PO. 3. Provide copies
Notes: 1. Provide of invoices if available	details of ma	terial received entire set to be	by way of separate attachn scanned and sent to Ravi,	nent. 2. Provi	de scanned cop	y of DCs/proo	f of delivery + PO. 3. Provide copies
Prepared by:				AUL		Date:	10/03/23
Data required	from accou	ints:				STATE OF THE STATE	20,00,123
	Checked	with E&D f	for receipt of bills.				
Bills not rec	eived again	nst this PO.	□ Part bill receiv	ved against	this PO.	□ All bills	s received against this PO.
□ Advance pa	id against t	his PO	Amount paid:			Date of pa	ayment:
Details of part	bill receiv	ed:					
Sl. No.	Bill no.		Bill date		Bill amou	nt	Cr. given to supplier
1.							
2.							
3.							
Remarks by A	ccountants	3:		1	_		
Prepared by:	Rajyalo	ekshmi	Sign:	100		Date: \t	1/03/23
Notes: 1. POs/Wo	Os issued for	turnkey works	- may have been processed	by E&D. Che	eck before fillir	g the above.	
Prepared by:			Sign:			Date:	
Remarks by R	lavi + detai	ils of bills to	be approved:				
Sl. No.	Bill no.		Bill date		Bill amou	nt	MRN no.
1.							
2.					-		
3. Remarks:	Cay	cel H	us pro	4			
Prepared by:			Sign:	10		Date:	15 03 23
Advice by MI		o be taken.		((7)
Get certifie			ot original).	□ Pre	pare bill in S	SSLLP for m	naterial supplied.
			ce for credit to suppli	er and send	l to Soham f	or processin	g.
	Close PO		FF				Taterial awaited
		be reconcil	ed with supplier. Get	supplier's	edger.		BY
Remarks:						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SOVE
Approved by	: Soham		Sign:		Da	ite: DP	Phone 1
- Pp. 5 (va b)						1	MODITOR

Purchase Order

Page(s) 1 Of 1

09-02-2023 10:19:19

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

Supplier Details					
Bhagwati Steel Tubes			Doc No	95208	208524
4-3-76/1, Hill Street, Ranigunj, S	Sec-bad-500003		Doc Date	20-12-202	22
			Quote No	nil	
GSTIN 36AFGPM2765P1ZT		27712284	Quote Date	17-12-202	22
27713678,66568509.	9391113830.		SupplyType	Supply	***************************************

Kind Attn: Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 363800 - PLUM-Plumbing - Air Release Valve 20MM - Nos	2.00	900.00	0.00	18.00	2,124.00
		Total Or	der Value	e	2,124.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security ______, 8309938133

Penality For Delay 5% penalty for delay in delivery beyond due date.

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

Payment will be made only after inspection of material. Above material for F-Block fire safety work purpose.

Completion Date Measurment

Nil

Security

Nil

For Modi Reality Mallapur LLP

Remarks

	Accepted the ab	ove Terms And Conditions
Authorised Signatory	For Bhagwati	Steel Tubes
Name :		1
Name :	Name :	Date: / /

Purchase Order

Page(s) 1 Of 1

21-12-2022 3:07:11 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal

G S T No.: 36AAEFM1459R1ZP



Сору

13.12.22 4:23:05

Supplier Details				7.2	5.05
Bhagwati Steel Tubes					
4-3-76/1, Hill Street, Ranigunj,	Sec-bad-500003		Doc No	95208	208524
	300003		Doc Date	20-12-202	22
GSTIN 36AFGPM2765P1ZT		2774222	Quote No	nil	
27713678,66568509.	9391113830.	27712284	Quote Date	17-12-202	2
Kind Attn: Mr Ajay Mohatta			SupplyType	Supply	

Purchase Order for the Supply of following Items.

Item Name	0.				
1 363800 - PLUM-Plumbing - Air Release Valve 20MM -	Qty	Rate	Dis%	GST	Amount
Nos All Release Valve 20MM -	2.00	900.00	0.00		Amount
	2.00	900.00	0.00	18.00	2,124.00
upees : Two Thousand One Hundred Twenty Four Only.		Total Or	der Value		2,124.00

Rupees : Two T	housand One Hundred Twenty Four Only.	Total Order Value
Terms and Cond	litions :-	
Specification /	As per details given in the quotation.	
Payment Terms	After Delivery & Production of bill	
Tax	All taxes included in above price.	
Delivery Date	Next Day.	

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security_____, 8309938133

Penality For Delay 5% penalty for delay in delivery beyond due date.

Transportation Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material. Above material for F-Block fire safety work purpose.

Completion Date Measurment

Security

Nil Nil

Remarks

For Modi Reality Maliapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Name :	V verlille	For Bhagwati Steel Tubes	Conditions
		Name :	Date :/_

Company: Name: MRMILP Mark Mark				3	Date	iign & Date
Company Name MRMILP Manager			5	Proceed 100		Approved
Company Name MRMILP			And the second s	Ram	sultan ali	Prepared
Company Name	ð	urchase	P	Project		
Company Name: MRMILP Date: 17-12-202 Site & Phase: GAIR Time: 13-10-202 Cint No. Block No. F Time: 13-10-202 Supplier: Req. No. Req. No. 208524 Supplier: Req. No. Req. No. 208524 Supplier: Req. No. Req. No. 208524 Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Req. No. Supplier: Req. No. Req. No. Req. No. Red. No. Red						
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Company Name: MRMILP Date: 17-12-202:		5		S	PLUV/2886-Plumbing Air Polone Ville Can	-1
Company Name: MRNfLIP Date: 17-12-2022 Site & Phase: GMR	The second secon	1		1		0.
Company Name MRMILP Date 17-12-202		25		25	The control of the co	141
Company Name: MRMILP Date: 17-12-202:		60		60	HARD3640-Hardware-GI Nut with Bolt 15.8X100mm-Nos	1.
Company Name: MRNILIP Date: 17-12-202:		50	And the state of t	50	HARD8075-Hardware-GI Nut with Bolt15.8X50mm-Nos	3
Site & Phase : GMR G		50		50	HARD5475-Hardware-Anchor bolt -Bolt Type10x62 50mm-Nos	Ы
fe & Phase: GMR It No. Block No. F plier: Pate: Req. No. Block No. Item	nward No Inward Date	Order Qty In	allable		HARD2385-Hardware-Anchor bolt -Bolt TypeRx50mm, No.	1
Name: MRMILIP Date: Slock No. F Req. No. Thus Puired urgent		8	8262	7		10
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		2	17-12-202	Date:	GAIR	4-
				The state of the s	Company Name: MRMILIP	,

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Requisition Form